

REQUEST FOR QUOTATION



CITY OF DANVILLE
427 Patton Street
P.O. Box 3300
Danville, VA 24543
(434) 799-6528
FAX: (434) 799-5102

RFQ NUMBER: Q003294
RFQ DATE: 07/21/16

THIS IS NOT AN ORDER

E-mail: purchasing@danvilleva.gov Internet: www.danville-va.gov
TAX ID # 54-600-1243

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UTILITIES STOREROOM
UTILITY SERVICE CENTER
1103 GOODYEAR BLVD
DANVILLE, VA 24541

Deliver To: *Betty Custer*

VENDOR # BID

Instructions:

It is understood that our terms and conditions listed on back will apply to any order that may result from this solicitation.

Note any exceptions for our consideration.

F.O.B. Destination: It is the basic policy of the City to receive goods F.O.B. (free on board) Destination, which means that freight charges are paid by the seller who owns and assumes all risk for the goods until they are accepted at the designated delivery point. The cost of shipping the goods may be included in the quoted price or by the seller as a separate line item.

Quote Required By	Send Quote To
08/09/16	VICKIE LOVE

R030069

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
<p>*****QB 16-17-015*****</p> <p>"CABLE/WIRE/APPARATUS BRACKETS"</p> <p>ONLY SEALED BIDS WILL BE ACCEPTED. BIDS WILL BE ACCEPTED BY THE DIRECTOR OF PURCHASING UNTIL 2:00 PM, TUESDAY, AUGUST 9, 2016.</p> <p>***ONLY SEALED BIDS WILL BE ACCEPTED***</p> <p>DIRECT PURCHASING QUESTIONS TO: J. GARY VIA, DIRECTOR OF PURCHASING AT (434) 799-6528.</p> <p>DIRECT TECHNICAL QUESTIONS TO: BETTY CUSTER, STOREROOM SUPERVISOR, 434 857 3305</p> <p>MAIL SEALED BIDS TO: CITY OF DANVILLE PURCHASING DEPT. 427 PATTON ST., ROOM 304 DANVILLE, VA 24541</p>					
				TOTAL	

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			<p>MARK ON THE OUTSIDE OF THE ENVELOPE: ***QB 16-17-015*** "CABLE/WIRE/APPARATUS BRACKETS"</p> <p>You are invited to provide a bid for the following cable for the Danville Utilities Department. All bids shall include shipping and handling costs to deliver to our site.</p> <p>QUOTE SHALL INCLUDE ALL COST FOR SHIPPING AND HANDLING TO THE SHIP TO ADDRESS ABOVE.</p>		
001	7,500	FT	<p>#6 Overhead Duplex - Conductors are #6 AWG 7 strand compressed 1350-H19 aluminum with crosslinked polyethylene (XLP) insulation; neutral messenger is #6 AWG 6/1 concentrically stranded ACSR; Shepherd-XLP; rated breaking strength 1190 lbs. 500 ft. coil. SOUTHWIRE SHEPHERD - XLP</p> <p>Mfg/Model Quoting: _____</p>		
002	13,040	FT	<p>Wire #4 Alum Bare Solid Tie Wire, #4 Aluminum #4 solid soft aluminum per ASTM B609 Temper 1350-0; 652 ft per reel. SOUTHWIRE</p> <p>Mfg/Model Quoting: _____</p>		
003	700	EA	<p>Automatic Splice #2 ACSR to #4 Conductor diameter range .0229" to 0.320". MACLEAN 7652AP or FARGO GL-4042A</p>		
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004	200	EA	Mfg/Model Quoting : _____ Anchor Rod 3/4 x 7 Twineye PISA Rod, 3/4 inch X 7 foot, with twin eye nut. Hot dipped galvanized steel; 7 foot length; supplied with twin-eye thimble nut; minimum ultimate strength 23,000 lbs. CHANCE E102-0044 OR MACLEAN D75D Mfg/Model Quoting: _____		
005	2,000	FT	Wire 350 MCM Aluminum WP 600 V Underground Underground Triplex, 350 KCM - Compressed 37 stranded 1350-H19 aluminum conductors, insulated with thermosetting XLP insulation; triplex cable with neutral having a yellow stripe; 350 KCM phase with 4/0 neutral; Wesleyan-XLP/YES; 1,000 ft. 60" x 28" reel. SOUTHWIRE - WESLEYAN/XLP/YES Mfg/Model Quoting: _____		
006	300	EA	Apparatus Brackets Cloverleaf Apparatus Bracket 1-1/2" diameter fiber reinforced rod with 15 degree upward angle; "Cloverleaf" end fitting with 13/16" center hole and three 11/16" holes with 4" spacing to center hole; 18" length from mounting bracket face to end fitting 13/16" hole center; method mounting to pole is to be with two 5/8"		
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010	30	EA	<p>be continuous solid copper with a ablative arc interrupters; mounting bracket to be stainless steel with 90 degree adjustable angle, grounding lug, and two parking stands. COOPER LJ215C3B or APPROVED EQUAL</p> <p>Mfg/Model Quoting: _____</p>		
011	12	EA	<p>UG Standoff Bushing 200A Item to meet interface requirements of ANSI 386; 15 kv 200 A loadbreak; manufacturing of molded peroxide cured EPDM shielded rubber; stainless steel mounting bracket to have stainless steel hold down bolt with brass pressure foot and a grounding lug. COOPER ISB215 OR APPROVED EQUAL</p> <p>Mfg/Model Quoting: _____</p>		
012	30	EA	<p>7656 Terminator Slip-On 3M - 7656-S4 - Cold Shrink Terminator; 1000 MCM Aluminum - Item to meet IEEE Standard 48 compliant; for Class 1 exposed outdoor use; skirted silicon rubber cold shrink type construction; 150 KV BIL; for JCN and CN cables with insulation diameters of 1.53" to 2.32" 3M ONLY - NO SUBSTITUTIONS</p>		
			<p>Cable Pull Tape, 2500 lbs. Constructed of longitudinal aramid strands tied together with 90 degree cross weave of polyester strands with a maximum elongation at yield of 25%; minimum tensile strength 2500 lbs.</p>		
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			Dura-line #20000073 ONLY.		
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PURCHASE ORDER TERMS AND CONDITIONS

1. Show the purchase order number indicated on the upper right-hand corner on all cartons, correspondence and invoices.
2. All invoices shall be sent to: City of Danville
Purchasing Dept.
P.O. Box 3300
Danville, VA 24543
3. No changes, deletions, or additions may be made to this order without approval of the Director of Purchasing.
4. In case of default by the vendor, or he fails to deliver the supplies or services ordered by the time specified, the City, after due notice (verbal or written), may procure the requirement from other sources and hold him responsible for any excess cost incurred thereby.
5. The vendor shall assume the defense of and indemnify and hold harmless the City, its officers and agents, and employees from and against any and all claims, demands, actions, suits, and proceedings by others arising out of the negligent acts, errors or omissions of the vendor in his performance of this order.
6. The City is exempt from payment of State Sales and Use Tax on all tangible personal property purchased or leased for its use or consumption. Certificate of Exemption will be furnished upon request.
7. All prices are to be quoted FOB Destination, Freight Allowed.
8. This Order and the performance hereof shall be governed by and enforced under the laws of the Commonwealth of Virginia, and if legal action by either party is necessary for or with respect to the enforcement of any or all of the terms and conditions hereof, then exclusive venue therefore shall lie in the City of Danville, Virginia.
9. All goods, material and work covered by this purchase order shall conform to the specifications, drawing, samples, or other description furnished by the City and shall be merchantable, of good material and workmanship, and free from defect. Vendor warrants good title and freedom for encumbrances, and warrants against infringement. Acceptance hereunder may not exclude any warranty.
10. Shipment of goods shall constitute acceptance of this purchase order with its terms and conditions.
11. The City of Danville does not discriminate against faith-based organizations in accordance with the *Code of Virginia* §§ 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.
12. This purchase order may be accepted only by complete compliance with its terms and conditions.

Note: This document is included with request for quote for information purposes.